

DIVYA DISHA SANSTHAN
NEAR TAHSIL KARYALAY KE PICHE PALI
GRAM+POST - PALI, TAHSIL+DISTRICT - KORBA (C.G.)
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2026

Receipts	Amount	Payments	Amount
Opening Balance			
Cash In hand & at Bank	5,621	Rural Problems Discussion and solutions Awareness	32,658
		Environmental Awareness & Natural Farming ,Organic Farming Awareness	25,859
		Women's ,Child Health and All Rural,Slum Health	31,847
Donation and Membership Fees	1,015,624	Women's Group Meetings and Empowerment	35,781
		Migration Awareness and Discussion	32,836
		Water Conservation Awareness	30,216
		Child Rights Awareness	41,145
		Training for Divyang Jan (Differently Abled Persons)	34,635
		Senior Citizens' Rights Awareness and Discussion	31,256
		Women's Empowerment and Training	37,538
		Education Awareness	32,893
		Goshala Management and Training	27,786
		Constitutional Values Awareness	21,686
		Promoting Rural Livelihoods	55,736
		CFR FRA Awareness	19,201
		Promotion of Traditional Rural Resources,and handcrafted ,Artisanal Activity	10,215
		Honorarium to Staff	288,000
		Travel to Staff	95,630
		Stationery/Postage	6,532
		Office Rent	120,000
		Purchase of Fixed Asset	
		Furniture	5,280
		Cash In hand & at Bank	4,515
	1,021,245		1,021,245

Date : 29-04-2026
Place : Bilaspur

For ABHISHEK AWASTHI AND ASSOCIATES
Chartered Accountants
(Firm Regn No.: 038242C)



(CA. Abhishek Awasthi)
PROPRIETOR
M.No. 153350

President

Secretary

DIVYA DISHA SANSTHAN
NEAR TAHSIL KARYALAY KE PICHE PALI
GRAM+POST - PALI, TAHSIL+DISTRICT - KORBA (C.G.)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2026

Expenditures	Amount	Incomes	Amount
Rural Problems Discussion and solutions Awareness Meet	32,658	Donation and Membership Fees	1,015,624
Environmental Awareness & Natural Farming ,Organic Fa	25,859		
Women's ,Child Health and All Rural,Slum Health Aware	31,847		
Women's Group Meetings and Empowerment	35,781		
Migration Awareness and Discussion	32,836		
Water Conservation Awareness	30,216		
Child Rights Awareness	41,145		
Training for Divyang Jan (Differently Abled Persons)	34,635		
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Women's Empowerment and Training	37,538		
Education Awareness	32,893		
Goshala Management and Training	27,786		
Constitutional Values Awareness	21,686		
Promoting Rural Livelihoods	55,736		
CFR FRA Awareness	19,201		
Promotion of Traditional Rural Resources,and handcrafted	10,215		
Honorarium to Staff	288,000		
Travel to Staff	95,630		
Stationery/Postage	6,532		
Office Rent	120,000		
Excess of Income over Expenditure	4,174		
	1,015,624		1,015,624

Date : 29-04-2026

Place : Bilaspur

For ABHISHEK AWASTHI AND ASSOCIATES

Chartered Accountants

(Firm Regn No.: 038242C)



(CA. Abhishek Awasthi)

PROPRIETOR

M.No. 153350

President

Secretary

DIVYA DISHA SANSTHAN
NEAR TAHSIL KARYALAY KE PICHE PALI
GRAM+POST - PALI, TAHSIL+DISTRICT - KORBA (C.G.)
BALANCE SHEET AS AT 31ST MARCH, 2026

Liabilities	Amount	Assets	Amount
Opening Balance	5,621	Fixed Asset	
Add: Excess of Income over		Furniture	5,280
Expenditure	4,174	Cash In hand & at Bank	4,515
	9,795		
	9,795		9,795

Date : 29-04-2026
Place : Bilaspur

For ABHISHEK AWASTHI AND ASSOCIATES
Chartered Accountants
(Firm Regn No.: 038242C)



President

Secretary

(CA. Abhishek Awasthi)
PROPRIETOR
M.No. 153350